

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 21,58,15,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 119

Dated: 21-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 21,58,15,000/-(Rupees Twenty One Crores Fifty Eight Lakhs Fifteen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Deputy Director (Finance), O/o Director, EDS(e-Seva), Hyd. Remarks:									
1 3451-00-789-11-09-280-284 V 65.22 65.22 .. 65.22 ..									
2 3451-00-796-11-09-280-284 V 43.48 43.48 .. 43.48 ..									
3 3451-00-800-11-09-280-284 V 65.22 65.22 .. 65.22 ..									
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	3451-00-090-11-22-110-111	V	54	..	..	54	..	54	..
5	3451-00-090-11-22-120-121	V	1,08	..	..	1,08	..	1,08	..
6	3451-00-090-11-22-130-131	V	1,08	..	..	1,08	..	1,08	..
7	3451-00-090-11-22-260-000	V	21,74	..	..	21,74	..	21,74	..
8	3451-00-090-11-22-280-284	V	3,32,78	..	..	3,32,78	..	3,32,78	..
9	3451-00-090-11-22-330-000	V	1,63,05	..	..	1,63,05	..	1,63,05	..
10	3451-00-090-11-22-520-521	V	2,17,40	..	..	2,17,40	..	2,17,40	..
11	3451-00-789-11-22-280-284	V	50,00	..	..	50,00	..	50,00	..
12	3451-00-796-11-22-280-284	V	6,37	..	..	6,37	..	6,37	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
13	3451-00-090-11-22-310-312	V	32,61	..	..	32,61	..	32,61	..
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
14	3451-00-800-11-11-500-503	V	10,33,46	..	..	10,33,46	..	10,33,46	..
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
15	3451-00-789-11-06-280-284	V	26,08	..	..	26,08	..	26,08	..
16	3451-00-796-11-06-280-284	V	10,43	..	..	10,43	..	10,43	..
17	3451-00-800-11-06-280-284	V	57,61	..	..	57,61	..	57,61	..
Scheme Name: SAP Net Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
18	3451-00-800-11-08-500-503	V	30,00	..	..	30,00	..	30,00	..
Total			21,58,15	..	..	21,58,15	..	21,58,15	..

The (INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.